

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

IKE SPEARS
1555 Poydras Street
Suite 1710
New Orleans, LA 70112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,790.89
10. Other Disbursements (Schedule E-2)	\$ 990.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,780.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 19,144.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,780.89
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,363.11

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	07/12/2004	Statement of Organization Filing Fees	\$ 100.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Avenue New Orleans, LA 70119	08/04/2004	Qualifying Fee	\$ 750.00
CRESTLINE P. O. Box 2027 Lewiston, ME 04241	06/22/2004	Campaign Paraphernalia	\$ 836.00
LIBERTY BANK & TRUST COMPANY P. O. Box 60131 New Orleans, LA 70160	08/02/2004	Bank charge	\$ 5.00
RUTH'S CHRIS STEAK HOUSE 711 N. Broad Street New Orleans, LA 70119	08/09/2004	Luncheon	\$ 343.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	07/15/2004	Supplies	\$ 43.58
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	08/03/2004	Supplies	\$ 54.22
SOUTHERN IMAGING SOLUTIONS 1615 Poydras Street Suite 680 New Orleans, LA 70112	06/28/2004	Printing Supplies	\$ 1,082.86
3. SUBTOTAL (optional)			\$3,214.66
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	06/18/2004	6/18/04 Fundraiser	\$ 3,576.23
3. SUBTOTAL (optional)			\$3,576.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,790.89

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 500 N. Hagan Street New Orleans, LA 70119	08/02/2004	Banquet Tickets	\$ 90.00
CARE UNLIMITED 3313 S. Saratoga Street New Orleans, LA 70115	07/29/2004	Donation	\$ 100.00
GREATER BIBLEWAY CHURCH 2940 Joliet Street New Orleans, LA 70115	07/29/2004	Ad	\$ 50.00
NEW ORLEANS LIGHTNING 2731 Edna Street New Orleans, LA 70125	07/09/2004	Donation	\$ 100.00
ORLEANS DOLLARS FOR SCHOLARS P. O. Box 2622 New Orleans, LA 70126	07/09/2004	Gala	\$ 100.00
SPIRIT DANCE ACADEMY 5033 Freret Street New Orleans, LA 70115	06/23/2004	Donation	\$ 50.00
WOMEN INC. P. O. Box 791517 New Orleans, LA 70109-1517	07/28/2004	Banquet Tickets 8/6/04	\$ 100.00
WOMEN INC. P. O. Box 791517 New Orleans, LA 70109-1517	08/05/2004	Banquet Tickets	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 990.00

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